

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE <u>1</u> OF <u>3</u>
2. PROC INSTRUMENT NO. (PIN) <b>F33657-97 D-2007</b>	3. SPIIN <b>000801</b>	4. EFFECTIVE DATE <b>APR 07 1998</b>	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER <b>6163/RAP</b>	6. BDC/DMS RATING <b>DO-C9</b>	
7. ISSUED BY CODE <b>FA8622</b> <b>ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233</b>  <b>BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653</b>		8. ADMINISTERED BY (If other than Block 7) CODE <b>S3605A</b> <b>DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT- PATTERSON AFB OH 45433</b>			
9. CONTRACTOR CODE <b>6Z006</b> FACILITY CODE  NAME AND ADDRESS <b>RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663</b>  <b>MAILING DATE</b>  <b>APR 07 1998</b>			10. SECURITY CLASSIFICATION <b>U</b>  11. DISCOUNT FOR PROMPT PAYMENT NET 1 st <b>N</b> % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"  12. PURCHASE OFFICE POINT OF CONTACT <b>AWY/A6F/ANC</b>		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>copies of this amendment</u> ; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d) "Orders"</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <b>B</b> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING POICAO ON TRANSFER F. GAINING POICAO ON TRANSFER G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) <b>SUBJECT: INCREMENTALLY FUND SUBJECT TASK ORDER CHANGE IN CONTRACT OBLIGATION: \$74,185.10 (INCREASE) CHANGE IN PRICE: NONE</b>  <b>TOTAL CONTRACT OBLIGATION: \$576,950.20</b>					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Varrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print)	21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) <b>MARGARET VARRINGTON Contracting Officer</b>		21. DATE SIGNED <b>06 APR 1998</b>	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013(d) entitled "Orders", Task Order 000801 is hereby incrementally funded in the amount of \$74,185.10.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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0001AB SUBCLIN Change sec class: U

noun: ACQUISITION LOGISTICS SUPPORT  
acrn: AB nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLFDF987200010  
GLFDF987200076

type contract: Y

descriptive data:

A. Funding in the amount of \$39,813.90 is hereby added to CLIN 0001AB thereby increasing the amount obligated from \$40,371.10 to \$80,185.00. This CLIN is fully funded.

0002AB SUBCLIN Change sec class: U

noun: DATA-EXHIBIT A  
acrn: AB nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLFDF987200010  
GLFDF987200076

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 Aug 97 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004AB SUBCLIN Change sec class: U

noun: TRAVEL AND COMPUTER SERVICES  
acrn: AB nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLFDF987200010  
GLFDF987200076

type contract: S

descriptive data:

Funding in the amount of \$34,371.20 is hereby added to CLIN 0004 thereby increasing the amount obligated from \$33,814.00 to \$68,185.20. This CLIN is incrementally funded to 03 Dec 1998. The amount of \$1440.80 remains to be obligated.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD	Obligation
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AB	ACCOUNT CHANGE		
	UNCLASSIFIED	9711x8242 SR02	\$74,185.10
		4FX 4720 CSRCR 040100 00000 001000 503000 F03000	

pr/mipr data:  
GLFDF987200010  
GLFDF987200076

descriptive data:  
The fund cite appears as follows on the PR:

9711x8242 SR02 4FX 4720 CSRCR 040100 00000 001000 503000 F03000

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001AB and 0002AB is \$80,185.00 of which \$80,185.00 is available and obligated. This CLIN is fully funded.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004AB is \$69,626.00. The amount presently available and allotted to this cost-reimbursable effort is \$68,185.20. This CLIN is incrementally funded.